THE DOON SCHOOL, DEHRA DUN- 248001

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TENDER FORM FOR THE SUPPLY OF Sough Products	
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Duration of Supply: _ Joseph 2026, - 314 Morth-202	17
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Terms & Conditions of the Contract: -	

1.All tenderers are required to deposit their tenders in sealed envelopes along with cheque of as earnest Money. The earnest Money will be refunded to unsuccessful ternderers without interest. The Earnest Money of successful tenderers will be retained, and no interest will be paid.

- 2. Cheque should be in the name of "The Headmaster, The Doon School.
- 3. Supplies will be made as per delivery schedule laid down by the Doon School and will be made on printeddlivery challan presented in duplicate. The receipt of supplies will be made by signature on one copy of the delivery challan by a person authorized by the Headmaster. Such signed challans must be attached to the supplier's bill. Bills must be submitted once every 15 days and will be paid by cheque within 15 days of
- 4. All supplies are to be delivered to the school as per time specified by the concerned department. Supplies will be made of the best quality and approved specifications, and the Headmaster's decision on this matter will be final and binding. In the event of short supplies or late supplies, the Doon School will be entitled to make up the deficiency by direct purchase from other sources and will be entitled to recover the difference in price from the contractor's bill if a price higher than contracted is paid.
- 5. In the event of defective, unhygienic or poor-quality supplies of which the Headmaster shall be the absolute judge, the school will be entitled to reject the supplies, of at its discretion, accept the supplies and make such deduction from the prices as it deems fit or by any scale laid down in the contract.
- 6. The School shall devise such test and investigations on the question of quality as it deems fit, but a signature on the contractor's challan only signifies receipt of supplies subject ot test and acceptance and does not absolve the contractor from his responsibility on this score.
- 7. Delivery van and items supply contrainers/ box should be clean and hygienic as per the food standard.
- 8. Abiding by the government rules and regulations single use plastic should be avoided.

9. In the event of termination of contract without the written consent of the school, the security deposit will

Gp.Capt. Sandee Sethi (Retd.) Bursar

Schedule of Tender Opening

S.No.	Department	<u>Date</u>	<u>Tender</u>	Time	<u>Day</u>
1	Games Store	December 22,2025	Games/Sports Items and Equipments	10:30 AM	Monday
2	Wellness Centre	December 22,2025	Medicines and Surgical Items	11:30 AM	Monday
3	Book Store / Library	December 22,2025	Text Books	12:10 AM	Monday
(XXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXX
4	CDH	December 23,2025	Eggs,Fish,Chicken,Mutton,Milk & Milk Products,Soya Products,Namkeen,Fruits & Vegetables,Atta,Dals,Rice,Oils,Dryfruit,Ice Cream, Cold Drinks and Frozen Vegetables	10:30 AM	Tuesday
5	Tuckshop	December 23,2025	Dry Tuckshop	11:30 AM	Tuesday
6	CDH	December 23,2025	Supply and refilling of 19 KG LPG Gas Cyclinder	12:10 PM	Tuesday
XXX	CXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXX
7	Workshop & Maintenance	December 24,2025	Electrical Items, Sanitary & Plumbing Items, Glass, Plywood, Hardware, Paints and Chemicals	10:30 AM	Wednesda
XXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXX	XXXX
8	General Store	December 26,2025	Printing, Office and School Stationery	10:30 AM	Friday
9	H.M. Set.	December 26,2025	Printing Work	10:45 AM	Friday
10	Art Dep	December 26,2025	Art Material	11:30 AM	Friday
XXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXX
11	Gen. Store/ con	December 29,2025	Toiletry and Misc. Items and other Toiletry Items / บาลใจอลายใน ยาโการ	10:30 AM	Monday
12	I T Dep	December 29,2025	Ink Cartridge/Toner and Consumable Items	12:00 Noon	Monday
_ 13	CDH / Gen. Store	December 29,2025	Crockery	12:10 PM	Monday
XXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXX
14	Gen. Store	December 30,2025	Summer Uniforms	10:30 AM	Tuesday
15	Gen. Store	December 30,2025	Winter Uniforms	10:30 AM	Tuesday
16	Gen. Store	December 30,2025	Readymade Garments	11:00 AM	Tuesday
XXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXX
17	Admin Department	December 31,2025	Security Services	10:30 AM	Wednesda
18	Admin Department	December 31,2025	General Services		Wednesda
40	Admin Department	December 31,2025	Housekeeping Services		Wednescla
19					14/ 1 . 1
	Admin Department	December 31,2025	Dry Cleaning	11:00 AM	vvednesda

Note:-

- 1 Last Date of submitting the tender Forms is :- December 21, 2025.
- 2 Days and timing of submitting the Tender Forms is :- Monday to Sunday from 9:00 AM to 7:00 PM
- 3 Place of submitting the tender forms :- In sealed drop box kept with the security at the Main Gate of THE DOON SCHOOL Or in this email ld :- tenderforms@doonschool.com
- 4 Place of opening of tender form :- All tender forms will be open at the Admin Block
- 5 The envelope containing your tender should be sealed and superscribed in capital letter

"TENDER FOR PROVIDING / SUPPLY OF ______and address should be in the name of THE HEAD MASTER, THE DOON SCHOOL, THE MALL ROAD DEHRADUN

6 Tender sent by other means will not be accepted in any case.

Gp. Capt. Sandeep Seth (Retd.)

Bursar



	In adjacing	B . H . L . MI
.No	Particulars	Details to be filled by the organization
-	1 Name of the Firm	
	2 Registered Address	
	-	
		1
3	Establisement year of the company	
4	Status (Company / Firm / Proprietor / co-oprative society / HUF / Other)	
5	Name of the contact person	
_	Posignation of the section and	
	Designation of the contact person	
7	Telephone / Mobile No.	+ 2 3 3 4 5 5 5
8	E-mail E-mail	
9	Website	St. e.e. St. see St. Steeler
-	YVODSIGO	* . * . *
- 1	Turn Over details (Copy of CA certified audited Balance sheet and profit and loss account to be enclosed)	
	Amount in Rs.	
	(a) Previous Year (b) One Year before previous year	
	c) Two Years before previous year	
	Submit copy of registration no. certificate)	
	SST No. of the firm Submit copy of GST registration no. certificate)	
+	Submit copy of 951 registration no. certificate)	
12 P	ermanent Account Number of the company	
	Submit copy of PAN)	
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1	define copy of moler registration no. certificate)	
4 FS	SSAI Licence No.	
(S	ubmit copy of FSSAI Licence no. certificate)	
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	ether the food items / ingredients / water used in restablishment are lab tested	(i to six

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-	20 EPF Registration No.	
-	(Submit copy of EPF registration no. certificate)	
•	(Submit copy of Lift registration no. certificate)	
	21 ESI Registration No.	
	(Submit copy of ESI Registration certificate)	
2	Registration No. of registered under Private Security	-
	Agencies (Regulation) Act 2005	
	(Submit copy of PSAR certificate)	
	2 Designation of all the second	
	Registration no. of Labour Licence	
-	(Submit copy of labor licence certificate)	
2	4 Organization strength	
	Category	No. of persons on roll
a)	Top Management	140. Of persons of foll
)	Executive staff	
;)	Supervisory Staff	
1)	Workers	
)	Others	
	certifications? (i) ISO: 9001 (ii) ISO: 14001 (iii) OHSAS: 18001 or any other Certifications Yes / No (if yes, please specify the details and enclose documentary proof)	
26	Please attaced copy of one of the following bills for address proof	
	Telephone bill / Electricity bill / Water bill	
27	Bank Details :- Account Name	
1		
28	Name of The bank	Number of the second se
00 5	198	
29 6	Branch	
30 A	account Number	
31 IF	FSC Code / MCR Code	9
32 D	o you have any related party in the school?	
(ir	the director or employee)	
lf hi:	yes please mention the name and relation with s/her.	
-	3/101.	

ote :-

- 1 Which one is not applicable please mentioned NA in this column.
- 2 Please attach one cancelled cheque
- 3 I certify that all the information provided by me in this form is accurate and complete and that there is no omission of important information

(Signature and seal of the firm)



Details of attached Bank Draft/Cheque of the Earnest Money

.No.	Particulars	Details
1	Name of tenderers	
	•	
2	Address of tenderer	
3	Contact No.	
4	Email I D	
5	Tender of supply of	
-	D.D. / Cheque No.	
0	D.D. / Cheque No.	
7	Date of D.D. / Cheque	
8	Name of Bank	
9	Earnest Money amount	
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(Signature and seal of the firm)

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	Direct	or of Finance										
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(Authorised Signatory)



The Doon School, Dehra Dun

Tender Form for the Supply of SOYA PRODUCTS TOFU duration of supply April 01, 2026 to March 31, 2027.

Name of Tenderer :-			
Address of Tenderer :-			
Telephone No. :-	4.		
GST No.:-			
Email :-			

S.NO	PARTICULARS	BRANDS	A/U	QTY	RATE
1	SOYA CHAAP		KG	2500	
2	SOYA / VEG KEBAB		KG	500	
3	TOFU CHILLI		KG	250	
4	TOFU MASALA		KG	250	
5	TOFU PLAIN		KG	200	

Please quote the rate inclusive of all Taxes FOR School Last date the submitting the rates is December 21, 2025 till 7:00 pm.

Gp. Capt. Sandeep Sethi (Retd.) Bursar









The Indian Public Schools' Society, Registered office: The Doon School, Chandbagh, Dehradun, Uttarakhand, Corporate Identification Number: U99999UR1926NPLD02456

The Doon School Malf Road Dehradun, UK 248001 India

Phone: +91 135 2526400 Fax: +91 135 2757275 Email: info@doonschool.com www.doonschool.com

